

Invoice

INVOICE NUMBER

SSS/907

DATE OF ISSUE

25/07/2023

DUE DATE

25/07/2023

BILLED TO

Anita Singh
890, Jamnagar Road,
Jamnagar - 361001

FROM

Satin Silk Shoe
Creations
Address: 345, Satin
Lane, Satin Tower,
Ahmedabad, Gujarat
380001

PURCHASE ORDER

907

Description**Unit cost****QTY****Amount**

Diamond Embellished Flip Flops

1,399

2

2,798

SUBTOTAL

2,798

DISCOUNT

-5

(TAX RATE)

12 %

TAX

335.16

SHIPPING

0

INVOICE TOTAL**3,128.16**